

Bill to:

Ship to:

SHOPCHECK
SHOPRITE - CHECKERS (PTY) LTD
PO Box 215
7561 Brackenfell
7561
VAT REG NO: 4420106777

CHLMKU
SHOPRITE LIODORSHOP MKUZE 35017
SHOP CHECK
SHOP 1A MKUZE PLAZA OLD MAIN RD
MKUZE



Washay Investments Pty Ltd t/a KWV
PO Box 528, Suidder Paarl 7646
Telephone: 021 - 8073911

Reg. No: 2012/018792/07
Vat Reg No: 4110261833
PINKRIDE: PLO-ID 28503

Customer Order Date:

08.05.2024

Customer Order Number:

115144665

KWV Order Number:

110919754

Loading Status:

Gross Weight : 2.062kg

Document Type:
TAX INVOICE

Document No: 0041089832

Document Date: 13.05.2024

Delivery date: 13.05.2024

Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KVV QUERIES ON 0861 598 598 OR queries@kvv.co.za

Code	Picking Code	Item Description	Case	Pack	Qty	Unit Price	Disc 1	Disc 2	Net Price Per Pack	Total exc VAT	VAT	Total Inc VAT
901405	700025947	Bug Blue Shooter 10 (15x20ml)	Pc	150 x 20	2.0	155.00	8.00		142.60	285.20	42.78	327.98
Liquor Runners Durban DEBRIEFED												
2						285.20	42.78	327.98				

SHOPRITE MKUZ (69793)
GRN No: 002469 DATE: 13/05/24
SHORTAGE: RETURN: CLAIM No:
CLAIM No:
No. of CARTONS:
CONTENTS NOT CHECKED
RECEIVED BY:
FULL SIGNATURE:
EMPLOYEE No: 0860117
SIGNATURE INVALID UNLESS GRN No. IS QUOTED

DUP - Duplicated Order	IDC - Incorrect Order - Capturing	OS - Overstocked	LD - Late Delivery
NOD - Not Ordered	NS - Not scanning	IDP - Incorrect Delivery - Picking	DP - Damaged Product

Delivered by

Received in good order

Depot Signature

Payment Terms:

Bank Details: Cheque Acc

Liquor Runner Durban

30 HILLCLIMB ROAD

MAKOGANY RIDGE

on behalf of Customer

For Receipt from Customer

End mtb mth Inv before 25th

Name: Washay Investments (Pty) Ltd

Bank:

FNB

Acc: 6300 328 6845

Branch: 250655

WESTMEAD

Name:
Signature:
Date:

Name:
Signature:
Date:

Currency: ZAR